

Inv. 0017

### 4ESS TASK ORDER PROGRESS REPORT

TO NUMBER:	TO # 0041	REGION:	8
TO TITLE:	Smurfit Stone Mill	REPORT PERIOD	August 25, 2013 to September 28, 2013
EPA TO MANAGER:	Sharon Abendschan	FIRM:	Toeroek Associates, Inc.
EPA TOPO:	Scott Wilder	TECHNICALLY COMPLETE:	63%
TOEROEK TO MANAGER:	Charles Sweet		

#### 1. PROGRESS MADE THIS REPORT PERIOD

- Toeroek continued to review the RockTenn and M2Green Redevelopment 104(e) Responses, and conduct operational and corporate research in conjunction with its analysis of these responses.
- Toeroek continued working on drafting Letter Report deliverables for EPA with the results of these analyses.
- Toeroek prepared the monthly progress report and financial report.
- Performed management, administrative, and financial activities.

#### 2. DELIVERABLES

Deliverables	Due Date	Date Delivered	Date Approved
Staffing Plan	July 25, 2011	July 25, 2011	July 26, 2011
Draft Title Report	August 17, 2011	August 16, 2011	
Staffing Plan Amd B	August 16, 2012	August 14, 2012	
Draft PRP Search Report	September 28, 2012	September 28, 2012	
Final PRP Search Report	November 13, 2012	November 13, 2012	
BNSF 104(e) Analysis	June 5, 2013	June 5, 2013	
Missoula County 104(e) Analysis	July 10, 2013	July 10, 2013	
International Paper Company 104(e) Analysis	July 10, 2013	July 10, 2013	
Monthly Progress Report and Financial Report	September 20, 2013	September 20, 2013	September 26, 2013

#### 3. OUTSTANDING ISSUES/RESOLUTION

None.

**4. PLANNED ACTIVITIES**

- Respond to EPA's information requests.
- Continue to review and summarize 104(e) Responses.

**5. FINANCIAL STATUS**

See attached financial summary and backup for details.

**6. QUALITY ASSURANCE (QA) ACTIVITIES**

All activities were performed in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.